



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917322073
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4360276721	TELEPHONE	
DELIVERY NO.	40473766 ✓	FAX	0448016920
SHIPMENT NO.	2197069	CUSTOMER NO.	839180
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	AFRICA
SALES ORDER NO.			19566878

SOLD TO
Macleary Investments 480 (Pty) Ltd
Liquor City FR Waterfall
PO Box 1825
Brooklyn Square
0075

DELIVER TO
Liquor City FR Waterfall
Cnr Bekker Rd & Le Roux Ave
Shop 12, Waterfall Centre, Vorna V
Midrand
1685
Mobile 0826851671
Telephone 0118051044

DELIVERY IN-
STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1616.21
			70384	10	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	3.02-	29.71	227.78	2277.85
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	3947.92
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.25
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
						Deduction Totals:							
						Trade Discount							154.26
						VAT Total							1519.56
						Material(s) temporarily out of stock, please re-order							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70409	1	Tray	*HEINEKEN Silver Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 25 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 536 Kg

Bottle Deposit Total: 0.00

TOTAL: 11649.9

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR233.00 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry good
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

AFRICA

01/12/23

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806065445
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	4360276721	TELEPHONE	
DELIVERY NO.	86384494	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	839180
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	AFRICA

SOLD TO	DELIVER TO
Macleary Investments 480 (Pty) Lt Liquor City FR Waterfall PO Box 1825 Brooklyn Square 0075	Liquor City FR Waterfall Cnr Bekker Rd & Le Roux Ave Shop 12, Waterfall Centre, Vorna V Midrand 1685 Mobile 0826851671 Telephone 0118051044

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67282658
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			4085925	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06
						VAT Total							30.02

Total Units:	0 Cases	70 Pieces	0 Packs	0 Other	Gross Weight:	47 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 230.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4,5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085020		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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